

**Total Tax Due and Owing for Hunan Spring/QUAN CHEN for 2012-2016**

Entity	Year	Tax Period	A	B	C	D
			Federal Income Tax	State Income Tax	State Sales Tax	Total (A+B+C)
Hunan Spring, Inc	2012	March 1, 2012 - February 28, 2013	\$ 64,470.00	\$ 14,578.00	16,845.00	95,893.00
Hunan Spring, Inc	2013	March 1, 2013 - February 28, 2014	64,082.00	\$ 14,508.00	16,428.00	95,018.00
Hunan Spring, Inc	2014	March 1, 2014 - February 28, 2015	92,377.00	\$ 18,771.00	23,243.00	134,391.00
Hunan Spring, Inc	2015	March 1, 2015 - February 28, 2016	2,961.00	\$ 432.00	678.00	4,071.00
Hunan Spring Restaurant, Inc	2015	January 2015 - December 2015	11,098.00	\$ 3,344.00	3,021.00	17,463.00
Hunan Spring Restaurant, Inc	2016	January 2016 - December 2016	80,465.00	\$ 11,304.00	16,057.00	107,826.00
<b>Totals</b>			<b>\$ 315,453.00</b>	<b>\$ 62,937.00</b>	<b>\$ 76,272.00</b>	<b>\$ 454,662.00</b>